



Professional Campaign Fundraiser  
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION  
P.O. Box 185, Trenton, NJ 08625-0185  
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)  
Website: <http://www.elec.state.nj.us/>

FORM FRQ

Registration #

Report Quarter

- Apr. 15, \_\_\_\_\_
- Jul. 15, 2015
- Oct. 15, \_\_\_\_\_
- Jan. 15, \_\_\_\_\_

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED  
AUG 03 2015

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Jamie Montgomery Padulese

Business Name

Jamie Montgomery Consulting

Business Address (Number & Street)  (check if different than previously reported)

650 Myrtle Ave

Business Address (City, State & Zip Code)

Thorofare NJ 08086

Day Telephone (with Area Code)\*

Evening Telephone (with Area Code)\*

856 8107390

Check if Amendment

Amendment (please specify)

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

Jamie Montgomery  
Signature of Professional Campaign Fundraiser

7/21/15  
Date

Jamie Montgomery  
Print Full Name of Professional Campaign Fundraiser

**Recipient of Professional Campaign Fundraiser's Services**

*Please use a separate page for each candidate or committee*

Name of Recipient Candidate or Committee

*Friends of Diane Allen*

Amount(s) Raised This Period (Gross)

\$ *27,300*

Amount(s) Raised This Period (Net)

\$ ~~*27,300*~~ *27150.*

Compensation Received By Fundraiser For This Period

\$ *2,730.95*

Specific Services Provided

*Fundraising and Event Planning*

*05*

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>See attached</i>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ \_\_\_\_\_

Jamie Montgomery Consulting

US

# Invoice

<b>BILL TO</b> Friends of Diane Allen 650 Myrtle Avenue Thorofare, NJ 08086
--

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
68	05/30/2015	\$2,736.95	05/30/2015	

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting Income</b>		2,589.00	2,589.00
Commission 5.19 Event 10%25,890			
<b>Reimbursment</b>		147.95	147.95
Staples			

BALANCE DUE

**\$2,736.95**

**Recipient of Professional Campaign Fundraiser's Services**  
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee  
 Friends of Chris Brown

Amount(s) Raised This Period (Gross) \$ 13,000	Amount(s) Raised This Period (Net) \$ <del>12,000</del> 12,735.18	Compensation Received By Fundraiser For This Period \$ <del>2,000</del> 2,264.82
---	--	---

Specific Services Provided  
 Fundraising and event planning

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ \_\_\_\_\_

**Jamie Montgomery Consulting**

US

**Invoice**

<b>BILL TO</b>
Friends of Chris Brown 1616 Pacific Avenue Suite 417 Atlantic City, NJ 08401

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1001	07/10/2015	\$2,264.82	08/09/2015	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting Income</b> June Consulting	1	2,000.00	2,000.00
<b>Reimbursment</b> Staples-Labarre Invites & Postage	1	164.56	164.56
<b>Reimbursment</b> Postage Thank you letters	1	49.00	49.00
<b>Reimbursment</b> Envelopes Knife & Fork Photos	1	45.31	45.31
<b>Reimbursment</b> Invites to Chuck Priority Mail	1	5.95	5.95

Jamie Montgomery Consulting June Invoice

**BALANCE DUE**

**\$2,264.82**